MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year. G = 5283 Y



Care of Activity Chate or dates must be shown	Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization	Name and Address of Charitable Organization:	
1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805 11620 MTIShire Blvd. #270 Aldress of Charity Los Angeles, CA 90025 City, State, and 2P Code of Charity Los Angeles, CA 90025 City, State, and 2P Code of Charity Charles of Activity Charles of Charity Charles of Charles Charles of Charles of Charles Charles of Charles Charles of Charles of Charles Charles of Charles of Charles Charles of Charles	636	CT No. 95-3901768 F.E.I.N. No.		
Address of Charity Los Angeles, CA 90025	1301 EAST ORANGEWOOD AV, 130	Name of Charity 11620 Wilshire Blvd. #270		
Los Angeles, CA 90025 City, State, and ZP Code of Charity	ANAHEIM, CA 92805			
City, State, and ZIP Code of Charity		•		
Car donation program				
Care of Activity Chate or dates must be shown		Only, State, and 211 Good of Granty		
REVENUE		1-1- 20 <u>02</u> , to	12-31- 20 02	
REVENUE	* **	(Date or dates must be shown)		
A. Car/Truck Sales B. Boat Sales C. Real Estate Sales C. Other sources: (Specify) a				
B. Boat Sales		795194 🛕 ·		
C. Real Estate Sales				
D. Other sources: (Specify) a				
a. Da. b. Db. c. Dc. d. Dd. E. TOTAL REVENUE 795194 E 2. EXPENSES A. Fees or commissions 1873 A. B. Salaries B. C. Payroll taxes C. D. Employee benefits D. E. Towing 25228 E. F. E. Towing 25228 E. F. G. H. DMV Fees H. I. Appraisals G. H. DMV Fees H. I. Appraisals I. J. Detailing J. Detailing J. Ca3395 K. L. Telephone L. Telephone L. M. Other expenses: (Specify) Ca3395 K. Ma. Detailing L. Ma. Detailing L. Ma. Detailing Ma. Detailing Ma. Detailing L. Ma. Detailing Ma				
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C.		Db.		
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<u>b. advances repaid to owner</u> 7874 Mb. <u>c. misc.</u> 972 Mc. d Md.	M. Other expenses: (Specify)			
c. misc. 972 Mc. Md.				
d Md.				
TA WALA	c.misc.	972 Mc.		
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	N. TOTAL EXPENSES		517013 N.	

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT

(Cai	lifornia Government Code Section 12599) ge 2	·			
3.	Distribution or net to charitable organiza	tion or charitable purposes	<u>278181</u> 3 .		
4.	Less additional expenses relating to operation of vehicle donation program paid by charity				
5.	5. Total Amount charity realized from operation of vehicle donation program		<u>278181</u> 5.		
6.	6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit? [] Yes [刈 No If "yes," complete the following:				
0,	Name of officer, director, partner or when of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization		
\vdash					
-					
(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.					
Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.					
Glenn McElroy Managing Member 1-30-03					
Sign	nature of authorized officer (Com mercial Parises)	Printed Name	Title Date		
Thi	This report must be signed by two officers of the charitable organization for verifying the distribution. MICHEL M. MINCHEL J PRIMET 2/5/03				
Sig	mature of authorized officer/director/Charity	Printed Name	Title Date - 4		

ct-2VCF (11/2002)

Attorney General's Registry of Charitable Trusts

Signature of authorized officer/director (Charity)

LEB I ₹ 5003

BECHLAED